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Message Text

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PAGE 01 STATE 143131
ORIGIN H-03

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----------088740 062255Z /62
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FM SECSTATE WASHDC
TO AMEMBASSY WARSAW IMMEDIATE
INFO AMCONSUL POZNAN

UNCLAS STATE 143131

E.O. 11652: N/A

TAGS: BEXP, OVIP, PL, US (NEDZI, LUCIEN N.)

SUBJECT: VISIT OF CONGRESSMAN NEDZI TO POZNAN FAIR

REF: WARSAW 4703

1. CONGRESSMAN AND MRS. NEDZI WILL ARRIVE WARSAW JUNE 8 AT 1000 ON PA-64. MR. AND MRS. KACZMARK WILL ARRIVE WITH CONG. AND MRS. NEDZI AND ACCOMPANY THEM DURING THEIR ENTIRE TIME IN POLAND. CONG. AND MRS. NEDZI WILL DEPART WARSAW JUNE 17 AT 1220 ON PA-65. THE KACZMARKS MAY DECIDE TO REMAIN LONGER AND WILL MAKE THEIR OWN TRAVEL ARRANGEMENTS IF THEY DO.

2. DEPT. OF COMMERCE WILL FUND CONG. NEDZI IN WASHINGTON
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FOR SEVEN DAYS PER DIEM IN POLAND. SHOULD HE NEED IT, HOUSE ARMED SERVICES COMMITTEE HAS AUTHORIZED CONG. NEDZI FOR THE ADDITIONAL THREE DAYS HE WILL BE IN POLAND. EMBASSY SHOULD BE READY TO DISBURSE THE THREE DAYS PER DIEM IF THE CONGRESSMAN REQUESTS IT.

3. DEPT. OF COMMERCE HAS INFORMED DEPARTMENT IT UNABLE TO

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COVER EXPENSES FOR GROUND TRANSPORTATION, AND CONG. NEDZI
DOES NOT WISH HOUSE ARMED SERVICES COMMITTEE TO BE BILLED
FOR ANY GROUND TRANSPORTATION. THEREFORE, AUTHORIZATION

CITED IN PARA 4 BELOW COVERS PER DIEM ONLY AND NOT RPT NOT
COST OF RENTAL CAR FOR CONG. NEDZI IN WARSAW. DEPARTMENT
APPRECIATES EMBASSY'S PROBLEM WITH SMALL MOTOR POOL BUT
UNDER THE CIRCUMSTANCES MUST REQUEST THAT EMBASSY MAKE
ARRANGEMENTS FOR TRANSPORTATION WITHOUT USE OF RENTAL CAR.

4. AUTHORIZATION FOR CONG. NEDZI: PROVISIONS OF CA-10315
DTD 10/16/72 APPLY. 'SE OF TREASURY ACCOUNT 20A1510 OR
LOCAL CURRENCIES 19FT510 ACCOUNT WHERE AVAILABLE UP TO
EQUIVALENT US DOLS 75 PER DAY FOR THREE DAYS ONLY
AUTHORIZED PER STATE 123593 DTD 5/27/77. APPOINT CONTROL
OFFICER, MEET AND ASSIST UPON ARRIVAL/DEPARTURE. HOUSE
COMMITTEE ON ARMED SERVICES. VANCE

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